

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

Municipal Administration & Urban Development Department – Vijayawada Municipal Corporation – Administrative Sanction for the works of Shifting of Water supply pipe lines, and Junction Improvements for facilitating construction of Flyover near Kanaka Durga Temple with an estimated cost of Rs.2232.30 lakhs– Accorded – Revised Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUD) DEPARTMENT**

G.O.MS.No. 240

Dated 30-10-2015.  
Read the following:-

1. From the Commissioner, Lr Rc CE-141033/Flyover/2015, dt.27/08/2015
- 2.G.O.Ms.No.194, MA&UD(BUD) Dept. Dated 03.09.2015
- 3.U.O No.6319/R.II(I)/2015, Dt.24.09.2015
- 4.G.O.Rt.No.2400, Finance (EBS-VII-MA-F) Dept. Dt.29.08.2015.

\*\*\*

**O R D E R:**

In the G.O. 2<sup>nd</sup> read above, Government have accorded Administrative Sanction to the Commissioner, Vijayawada Municipal Corporation to take up the work of Shifting of Water supply pipe lines, and Junction Improvements for facilitating construction of Flyover near Kanaka Durga Temple with an estimated cost of Rs.2232.30 lakhs (Rupees Twenty Two Crores Thirty Two Lakh and Thirty Thousand only) and the expenditure of Rs.2232.30 lakhs shall be met from the B.E 2015-16 of the Transport, Roads & Buildings (NH) Department.

2. In the reference 3<sup>rd</sup> read above, the T.R&B Dept., has requested the MA&UD Dept., to release Rs.2232.30 Lakhs, under MA&UD Dept. B.E 2015-2016, to the work of shifting of water supply pipe lines and junction improvements, for facilitating construction of flyover near Kanaka Durgamma vari Temple by MoRT&H, GoI, since the present proposal is Development of Urban Area in Vijayawada City.

3. In the circumstances reports by the TR&B Dept and in partial modification of the orders issued in G.O. 2<sup>nd</sup> read above the Government of Andhra Pradesh here by order to meet the expenditure towards Shifting of Water supply pipe lines, and Junction Improvements for facilitating construction of Flyover near Kanaka Durga Temple with an estimated cost of Rs.2232.30 lakhs (Rupees Twenty Two Crores Thirty Two Lakh and Thirty Thousand only) as detailed at Sl. No.1-11 at para (2) above from the Head of Account 2217-80-191-00-15-310-312 NV, wherein Rs.178-92 Crores have been provided in B.E 2015-2016 and released vide reference 4<sup>th</sup> read above.

4. The Director of Municipal Administration, A.P., Hyderabad shall release Rs.2232.30 lakhs (Rupees Twenty Two Crores Thirty Two Lakh and Thirty Thousand only) to the Commissioner, Vijayawada Municipal Corporation as per rules in force. The Commissioner, Vijayawada Municipal Corporation shall utilize the amount of Rs.2232.30 lakhs for the above specified purpose only. He shall also submit progress report to the Government from time to time.

5. This order issues with the concurrence of the Finance(EBS-VII-MA& F) Dept., vide their U.O.No.21161/208/A1/EBS-VII, MA&F/2015, date 16.10.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Municipal Administration,  
A.P., Hyderabad.

The Commissioner, Municipal Corporation, Vijayawada.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Transport, Roads & Buildings (NH) Department, Secretariat, AP., Hyderabad

P.S. to Prl.Secretary (MA&UD)

Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER